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to Warrant No.

THE DEPARTMENT OF

184 . 5
Insolvent Court

Dr. to

For the undermentioned ARTICLES supplied for the Public Service; viz.—

No. 1.

VOUCHER, No. 149 of ABSTRACT C.

184

DATE.			AMOUNT.		
	1844.		£	s.	d.
June	1	To Printing 250 forms of fees collected in Insolvent Estates one half sheet page post	"	10	0
"	"	To Printing 250 Vouchers sums paid to Colonial Treasurer one half sheet page foolscap			6
TOTAL.....			£	10	6

Certify that the Quantities of the above-mentioned Articles were duly supplied as stated by the above-named individual, and that they were conformable to the samples stipulated for, and of good and sufficient quality.

I further certify that they were necessarily required for the Public Service, and that the Prices charged were the most reasonable for which the same could be procured at the time of Purchase.

RECEIVED on the 14th July 1844, from Melbourne
the Sum of Seventeen Shillings & Six Pence
in full payment of the above Account, for which I have signed Duplicate Receipts
of the same Tenor and Date.

WITNESS TO THE PAYMENT.

58 9

No. of Abstract
to Warrant No.

A 12. No. 1.
Voucher, No. 141 of Abstract C.

184 }
THE DEPARTMENT OF Public Works Printing & Stationery 184 .

Dr. to George Cavenagh

For the undermentioned SERVICES performed for the Public Service; viz.—

DATE.		AMOUNT.		
		£	s.	d.
1844				
June 11	To Advertising for Tenders for repairs of Supreme Court 11 lines 1 Insert at 3 p ^r line Department of Supreme Court	.	2	9
June 11	To Advertising for Tenders for repairs of Custom House 11 lines 1 Insert at 3 p ^r line Department of Customs	.	2	9
The above advertisements was inserted in the Government Gazette and specifi- cally ordered to be inserted in the Port Phillip Herald				
TOTAL.....£		.	5	6

I Certify that the Services charged in the above Account were satisfactorily performed, according to Agreement, by the above-named Individual.—I further certify that they were necessarily required for the Public Service, and that the Rates charged were the most reasonable for which they could be procured at the time they were stipulated for.

RECEIVED on the 11th July 1844, from James Raftery, Deputy Clerk of the Melbourne the Sum of five shillings & six pence

in full payment of the above Account, for which I have signed Duplicate Receipts of the same Tenor and Date.

WITNESS TO THE PAYMENT,

WITNESS TO THE PAYMENT.

A 12.
No. of Abstract
to Warrant No. 184
THE DEPARTMENT OF

VOUCHER, No. 28 of ABSTRACT

No. 1. B 59
184

DR. to

George Cavenagh

For the undermentioned ARTICLES supplied for the Public Service; viz.—

DATE.		AMOUNT.		
	1847.	£	s.	d.
1 Copy Port Phillip Herald Newspapers from the 1 st April 1844 to the 30 th June 1844 at 12/6 per Quarter			12	6

Schedule B.

August 1844.

Missing Vouchers no 26, 27, 30, 31, 34.

I further certify that they were necessarily required for the Public Service, and that the Prices charged were the most reasonable for which the same could be procured at the time of Purchase.

RECEIVED on the 7th August 1844, from The Sub-Treasurer
Melbourne the Sum of Twelve shillings & Six pence
in full payment of the above Account, for which I have signed Duplicate Receipts
of the same Tenor and Date.

WITNESS TO THE PAYMENT.

H. R. D. L. L.

Pro R Term

A 12.

No. of Abstract

to Warrant No.

184

THE DEPARTMENT OF

Colonial Secretary

DR. to

George Cavenagh

VOUCHER, No.

29

of ABSTRACT

184

For the undermentioned ARTICLES supplied for the Public Service; viz.—

DATE.		AMOUNT.		
	1844.	£	s.	d.
from first 5 Copies Port Phillip Herald				
of April Newspaper from the 1 st April 1844				
to 30 th June to the 30 th June 1844 at 12 ^½ each				
1844	Copy per Quarter	3	2	6
TOTAL.....		£	3	2 6

Certify that the Quantities of the above-mentioned Articles were duly supplied as stated by the above-named individual, and that they were conformable to the samples stipulated for, and of good and sufficient quality.

I further certify that they were necessarily required for the Public Service, and that the Prices charged were the most reasonable for which the same could be procured at the time of Purchase.

RECEIVED on the 2nd August 1844, from The Sub-Treasurer Melbourne the Sum of Three pounds two shillings & sixpence in full payment of the above Account, for which I have signed Duplicate Receipts of the same Tenor and Date.

WITNESS TO THE PAYMENT.

Geo R Penn

No. of Abstract
to Warrant No. 184 }

Voucher, No. 32 of Abstract

A 13. 1844

THE DEPARTMENT OF

Superintendent

1st July 1844

Dr. to Thomas Moore

For the undermentioned SERVICES performed for the Department; viz.—

DATE.		AMOUNT.
1844 July 1	To One Copy Port Phillip Gazette Newspaper on each day of Publication from 1 st April to 30 th June 1844 for the <u>Superintendant</u>	12 6
TOTAL.....£		12 6

Certify that the Services charged in the above Account were satisfactorily performed, according to Agreement, by the above-named Individual.

C. J. Laidlaw

I further certify that they were necessarily required for the Public Service, and that the Rates charged were the most reasonable for which they could be procured at the time they were stipulated for.

RECEIVED on the 2 August 1844, from Jm Laidlaw
the Sum of Twelve Pounds,
Twelve Shillings, and Six Pence, Sterling, in full payment of the
above Account, for which I have signed Duplicate Receipts of the same Tenor and Date.

WITNESS TO THE PAYMENT,

J. R. Laidlaw

J. Moore

No. of Abstract
to Warrant No. 184

Voucher, No. 33 of Abstract

A 13. 1844

THE DEPARTMENT OF

The Colonial Secretary

1844

Dr. to

Thomas Stone

For the undermentioned SERVICES performed for the Department; viz.—

DATE.		AMOUNT.
1844 July	1 To Five Copies of the Port Phillip Gazette Newspapers on each Day of Publication from 1 st April to 30 th June 1844 @ 12/6 each Copy per Quarter sent to <u>Colonial Secretary</u>	3. 2 6
TOTAL.....£		3. 2 6

Certify that the Services charged in the above Account were satisfactorily performed, according to Agreement, by the above-named Individual.

I further certify that they were necessarily required for the Public Service, and that the Rates charged were the most reasonable for which they could be procured at the time they were stipulated for.

RECEIVED on the 2nd August 1844, from Mr. Louisdale
the Sum of Three Pounds,
Two Shillings, and Six Pence, Sterling, in full payment of the
above Account, for which I have signed Duplicate Receipts of the same Tenor and Date.

WITNESS TO THE PAYMENT,

Ho R. Penn

Thomas Stone

No. of Abstract
to Warrant No.

184

THE DEPARTMENT OF

The Sub. Treasurer

Dr. to

Saml W. Dorrance

Voucher, No.

25 of Abstract

A 12. No. 1.

60

51

For the undermentioned SERVICES performed for the Public Service; viz.—

DATE.		AMOUNT.		
		£	s.	d.
1844	I Commission on the sales of land effected at the Survey Office Melbourne, on 20 th March 1844, the gross amount being Six hundred & twenty two pounds 11s Commission at the rate of $\frac{1}{5}$ per cent on the gross amount of the sale.			
			15	6
	Saml W. Dorrance	TOTAL.....£	15	6

I Certify that the Services charged in the above Account were satisfactorily performed, according to Agreement, by the above-named Individual.—I further certify that they were necessarily required for the Public Service, and that the Rates charged were the most reasonable for which they could be procured at the time they were stipulated for.

RECEIVED on the 20 August 1844, from Messrs Lonsdale & Co the Sum of Fifteen Shillings and Six Pence in full payment of the above Account, for which I have signed Duplicate Receipts of the same Tenor and Date.

WITNESS TO THE PAYMENT,

Geo R. Fenn

Saml W. Dorrance

above Account, for which I have signed Duplicate Receipts of the same Tenor and Date.

WITNESS TO THE PAYMENT,

Geo R. Fenn

Geo R. Fenn

No. of Abstract
to Warrant No. 184 }
THE DEPARTMENT OF

A 12. No. 1.
Voucher, No. 36 of ~~the~~ Sch B.

The Sub. Treasurer

184 4

Dr. to Saml M. Connor

For the undermentioned SERVICES performed for the Public Service; viz.—

DATE.		AMOUNT.		
		£	s.	d.
184 4	To Commission on the Sale of Crown Lands sold at the Survey Office Melbourne on 21 st Aug ^r 1844 the gross amount being £300 - Commission at $\frac{1}{8}$ p ^{er} Cent on the gross amount of the Sale.			
				9.
	Saml M. Connor	TOTAL.....£	"	9.

I Certify that the Services charged in the above Account were satisfactorily performed, according to Agreement, by the above-named Individual.—I further certify that they were necessarily required for the Public Service, and that the Rates charged were the most reasonable for which they could be procured at the time they were stipulated for.

RECEIVED on the 20th Aug^r 1844, from Messrs Shule
the Sum of nine Shillings
in full payment of the above Account, for which I have signed Duplicate

Receipts of the same Tenor and Date.

WITNESS TO THE PAYMENT,

Ho R. P. M. Connor

above Account, for which I have signed Duplicate Receipts of the same Tenor and Date.

WITNESS TO THE PAYMENT,

Ho R. P. M. Connor

No. of Abstract
to Warrant No. 184 }

Voucher, No. 125 of Abstract A 13. No. 1. 61

THE DEPARTMENT OF

Public Buildings at Melbourne 184

Dr. to G. T. Deane

For the undermentioned SERVICES performed for the Department; viz.—

DATE.		AMOUNT.
1844	For Secondary repairs done	
From	to the Lockwood Court House	£ 5 0

Abstract of

August 1844.

Referring to vouchers No 329, 331, 338, 346, 347, 351, 361, 363, 369-

Certify that the Services charged in the above Account were satisfactorily performed, according to Agreement, by the above named Individual.

James Watterbury Clerk of Works

I further certify that they were necessarily required for the Public Service, and that the Rates charged were the most reasonable for which they could be procured at the time they were stipulated for.

James Watterbury Clerk of Works
RECEIVED on the 15th August 1844, from Blount Hall

Eyre the Sum of Thirteen Pounds,
Shillings, and Pence, Sterling, in full payment of the

above Account, for which I have signed Duplicate Receipts of the same Tenor and Date.

WITNESS TO THE PAYMENT,

Geo R. Deane

G. T. Deane

No. of Abstract

to Warrant No.

184

Voucher, No.

of Abstract

A 13. No. 1.

61

THE DEPARTMENT OF

Public Buildings at Melbourne 184

Dr. to

G. H. Deane

For the undermentioned SERVICES performed for the Department; viz.—

DATE.		AMOUNT.
1844	For Secondary repairs done	
From	to the Supreme Court House	
June 22	from the 22 nd of June to the	
to	9 th of August 1844 viz.	
Aug. 9	Securing door Bars to Windows	
	Repairing Sashes & Glass.	
	Painting Cornice & Mouldings	
	Windows frames &c.	
	As per Tender	13 ..
	G. Deane	
	TOTAL.....£	13 ..

Certify that the Services charged in the above Account were satisfactorily performed, according to Agreement, by the above named Individual.

James Watterbury Clerk of Works

I further certify that they were necessarily required for the Public Service, and that the Rates charged were the most reasonable for which they could be procured at the time they were stipulated for.

James Watterbury Clerk of Works

RECEIVED on the 15th Aug^r 1844, from G. H. Deane

Esse the Sum of Thirteen Pounds,

above Account, for which I have signed Duplicate Receipts of the same Tenor and Date.

WITNESS TO THE PAYMENT,

G. H. Deane

G. Deane

Melbourne 20th June 1844

C. J. La Trobe Esq

Sir

I the undersigned beg leave
to tender for the repairs required to be
performed at the Custom House, Melbourne
according to the Specification for the
sum of Seventy Nine Pounds Sterling.
(£ 79) also for the work required
at the New Court House as per
Specification for the sum of Thirteen
Pounds Sterling (£ 13)

I have the honor to remain

Sir

Yours Most Obedt Servant
D. Signer

G. Beaver

(a true copy)

James Rattenbury
Clerk of Work.

Schedule of Articles Received for Supply to Her Majesty's Custom House & Stores and the Supreme Court House Melbourne.

Work Where Required

*Her Majesty's Custom House & Store
The Supreme Court House.*

<i>James Webb</i>			<i>Wm. Launceston</i>			<i>James Ballantyne</i>			<i>James Ballantyne</i>		
<i>£</i>	<i>s</i>	<i>d</i>	<i>£</i>	<i>s</i>	<i>d</i>	<i>£</i>	<i>s</i>	<i>d</i>	<i>£</i>	<i>s</i>	<i>d</i>
58	14	-	75	-	-	78	-	-	79	-	-
23	-	-				15	-	-	13	-	-

*We the undersigned do hereby recommend
the Tenders of James Webb for the
Custom House and G. Peacock for the
Court House for acceptance
Signed Wm. Launceston*

*James Ballantyne
Clerk of Works*

(a true copy) James Ballantyne Clerk of Works

*Spoken on the 21st day of June 1844 in presence of
His Honor C. J. La Trobe Esq^r Superintendent
William Launceston Esq^r Sub-Measurer &
James Ballantyne Clerk of Works.*

Department of Public Works. P^d to James Webb
For the Erection of an Enclosing Wall at the New Gaol Melbourne

Description of Work	Amount £ s d
129 1/2 Cubic Yards of Excavation at 1/6 per perch 9 13 8	
758 1/2 Perches of Stone Wall at 1/2 per perch 853 15 7 1/2	
Total amount	£ 863 9 3 1/2

Credit - By Cash paid in the following
Installments

Month	Installments	Amount £ s d
1844		
May 23	By 1 st Installment at 75 per Cent.	247 9
July 3	By 2 nd Ditto Ditto	156 15 9
	Total Amount Paid	£ 404 14 9
	Balance due Mr. James Webb for additional Work done from the 4 th of July to the 14 th of August 1844	324 5 7 1/2
	Balance of 25 per Cent on 1 st & 2 nd Installments	134 15 11
	Total Amount Due	£ 459 1 6 1/2

We the undersigned having carefully and minutely examined the New enclosing Stone Wall erected at the New Gaol Melbourne do hereby Certify that the Work is substantially executed - the Materials of the best description and that the entire is in Conformity with the Specifications and terms of Schedule

Mackenzie & Thripp

J. T. Kinnick - J. Registrar

James Rattenbury
Clerk of Works

No. of Abstract

to Warrant No.

184

Voucher, No. 324 of Abstract

A. 12, No. 63

THE DEPARTMENT OF

Public Works at Kelso.

Dr. to

Michael Reynolds

184

For the undermentioned ARTICLES supplied for the Public Service: viz.—

DATE.			AMOUNT.		
			£	s.	d.
1844.		For the Jetty at Cairn			
April 1		To 2 Steel ends & a Hammer— @ 1/6		3	
2		" 2 new Hammers— @ 4/6		9	
18		" Sundry repairs to an Auger—		1	
28		" 1 new Axe—		6	
29		" Mounting for a Prop Stick—		2	6
"		" 1 Linch Pin with washer—		2	
May 2		" Repairs to a Pole ring—		1	6
23		" 1 new Pole & a Grap—	1	5	
"		" 1 Bolt and Nutt—		1	6
"		" Repairs to a Hook—		1	
24		" 1 new Pole cap—		12	
"		" 1 Rivett and wedge—		1	
TOTAL.....£			3	5	6

I Certify that the Quantities of the above-mentioned Articles were duly supplied as stated by the above-named individual, and that they were conformable to the samples stipulated for, and of good and sufficient quality. I further certify that they were necessarily required for the Public Service, and that the Prices charged were the most reasonable for which the same could be procured at the time of Purchase.

RECEIVED on the 3 August 1844, from

H. L. L. L. L.

Esse

the Sum of

Three

Pounds,

five

Shillings, and

Six

Pence, Sterling, in full payment of the

above Account, for which

I have signed Duplicate Receipts of the same Tenor and Date, pursuant to Warrant of

Government, No.

dated

WITNESS TO THE PAYMENT,

W. J. Row, Government Printer.

M. A. Reynolds

James Bowie

W. J. Row, Government Printer.

THE DEPARTMENT OF

Voucher, No. 530 of Abstract

For the undermentioned ~~SERVICES~~ performed for the Department, viz:—

Total...£

*A. Mass. Ap.
Phin Magistrate*

RECEIVED on the 9 August 1846, from

WITNESS TO THE PAYMENT,

Geological work

No. of Abstract
to Warrant No.

THE DEPARTMENT OF

184

The Harbour Master

Dr. to George Maude Cole

Voucher, No. 332 of Abstract

A 12. No. 1

184

For the undermentioned SERVICES performed for the Public Service; viz.—

DATE.			AMOUNT.		
			£	s.	d.
1844					
From July 6 th to July 29 th		Hire of the Schooner "Ellen & Elizabeth" for examining and relaying the Buoys 24 days at 50/ per day as per Tender of the 6 th April last duly accepted	60	"	"
George Maude Cole TOTAL.....£			60	"	"

I Certify that the Services charged in the above Account were satisfactorily performed, according to Agreement, by the above-named Individual.—I further certify that they were necessarily required for the Public Service, and that the Rates charged were the most reasonable for which they could be procured at the time they were stipulated for.

RECEIVED on the 7 August 1844, from Wm. Lonsdale Esqre the Sum of Fifty Pounds

in full payment of the above Account, for which I have signed Duplicate

Receipts of the same Tenor and Date.

WITNESS TO THE PAYMENT,

Geo R Penn

George Maude Cole

Geo R Penn

65 66

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UNFIXED CONTINGENT ABSTRACT.

No. of Warrant of 184 . Voucher, No. of Abstract D.

New South Wales.

DEPARTMENT of Tolonial Government

184 .

**Date of
Authority.**

DEPARTMENT of Colonial Government
Dr To P. Cuper. M. D.

To Medical Attendance on Invalids

connected with the undermentioned
Departments during the period from
1st Jan. to 30th June 1844 both
days inclusion - -

To the Men in the Dep^t of Agriculture & his

20. 2nd Border police

So. So. Turkey

Lco. Geo. Lowitt

Sec. Sec. Treasury

200 200 Harbour Master

20. 20. Abzug

Sec. 5. Public Works

ac. av. Waterhouse

No. of
Voucher.

Amount.

746

3376

1910

1550

176

376

2250

200

2 12 6

Amount carried forward

£ 107.2.6

184

[illegible]

DATE.			AMOUNT.
1844.			£ s. d.
Jan 1	Amount brought forward.....		3 7 6
8	George Bartlem		5 0
"	Walter Bates		2 6
9	Chas. Lea Mont. Aphthae in Hospital	Order police	5 0
"	George Bartlem		2 6
"	Walter Bates		2 6
"	Edw. Elliott. Venereal d. in Hospital	Order police	10 0
"		Survey	2 6
10	Chas. Lea Mont		5 0
"	George Bartlem		2 6
"	Walter Bates		2 6
"	Edw. Elliott	Order police	10 0
"		Survey	2 6
11	Chas. Lea Mont		5 0
"	George Bartlem		2 6
"	Walter Bates		2 6
"	Edw. Elliott	Order police	10 0
"		Survey	2 6
12	Mrs. Lindsay. Dysentery in Hospital		5 0
"	Chas. Lea Mont		2 6
"	George Bartlem		2 6
"	Walter Bates		2 6
"	Edw. Elliott	Order police	12 6
"		Survey	2 6
13	Mrs. Lindsay		5 0
"	Chas. Lea Mont		2 6
"	George Bartlem		2 6
"	Walter Bates		2 6
"	Edw. Elliott	Order police	12 6
"		Survey	2 6
14	Mrs. Lindsay		5 0
"	Chas. Lea Mont		2 6
"	George Bartlem		2 6
"	Walter Bates		2 6
"	Edw. Elliott	Order police	12 6
"		Survey	2 6
15	Amount carried forward.....		7 15 0

1844.	Amount brought forward		£ 7 15 0
Jan 14	Edw. Elliott	Survey	2 6
15	Mrs. Lindsay		5 0
"	Chas. Lea Mont		2 6
"	George Bartlem		2 6
"	Walter Bates		2 6
"	Edw. Elliott	Order police	12 6
"		Survey	2 6
16	Mrs. Lindsay		5 0
"	Chas. Lea Mont		2 6
"	Walter Bates		2 6
"	Edw. Elliott	Order police	10 0
"		Survey	2 6
17	Mrs. Lindsay		5 0
"	Chas. Lea Mont		2 6
"	Walter Bates		2 6
"	Edw. Elliott	Order police	10 0
"		Survey	2 6
18	Mrs. Lindsay		5 0
"	Chas. Lea Mont		2 6
"	Walter Bates		2 6
"	Edw. Elliott	Order police	10 0
"		Survey	2 6
19	Mrs. Lindsay		5 0
"	Chas. Lea Mont		2 6
"	Walter Bates		2 6
"	Edw. Elliott	Order police	10 0
"		Survey	2 6
20	Mrs. Lindsay		5 0
"	Chas. Lea Mont		2 6
"	Walter Bates		2 6
"	Edw. Elliott	Order police	10 0
"		Survey	2 6
21	Mrs. Lindsay		5 0
"	Chas. Lea Mont		2 6
"	Walter Bates		2 6
"	Edw. Elliott	Order police	10 0
"		Survey	2 6
22	Amount carried forward		£ 127 6

1844	Jan 7	Amount brought forward		£ 12.7.6
	22	Thos. Lindsay		50
	"	Geo. Lea Mount		26
	"	Walter Bates		26
	"	Edw. Elliott	Produce	10.0
	23	Walter Bates	Sundry	26
	"	Edw. Elliott	Produce	50
	24	Walter Bates	Sundry	26
	"	Edw. Elliott	Produce	50
	25	Walter Bates	Sundry	26
	"	Edw. Elliott	Produce	50
	26	Walter Bates	Sundry	26
	"	Edw. Elliott	Produce	50
	27	Walter Bates	Sundry	26
	"	Edw. Elliott	Produce	50
	28	Walter Bates	Sundry	26
	"	Edw. Elliott	Produce	50
	29	Walter Bates	Sundry	26
	"	Edw. Elliott	Produce	50
	30	Walter Bates	Sundry	26
	"	Edw. Elliott	Produce	50
	31	Walter Bates	Sundry	26
	"	Edw. Elliott	Produce	50
Feb 1	1	Abraham Kershaw from Kaa, but patient. M ^d phie		26
	"	Walter Bates	Produce	50
	"	Edw. Elliott	Sundry	26
	2	Walter Bates	Produce	50
	"	Edw. Elliott	Sundry	26
	3	Walter Bates	Produce	50
	"	Edw. Elliott	Sundry	26
	4	Walter Bates	Produce	50
	"	Edw. Elliott	Sundry	26
	"	Alfred Silwood Rheumatism, but patient. Treasury		26
	5	Walter Bates	Produce	50
	"	Edw. Elliott	Sundry	26
	6	Walter Bates	Produce	50
	"	Edw. Elliott	Sundry	26
	"	Alfred Silwood	Treasury	26
		Amount brought forward		£ 19.0.0

1844	Feb 7	Amount brought forward		£ 19.0.0
	7	Walter Bates	Produce	50
	"	Edw. Elliott	Sundry	26
	9	Walter Bates	Produce	50
	"	Edw. Elliott	Sundry	26.6
	"	Alfred Silwood	Treasury	26.6
	"	Bojie Bojie (Marked 100 miles from Kaa)		50
	"	Johnny		50
	"	Sally Kishie		50
	"	Ryan		50
	"	Billy		50
	"	Hamilton		50
			Aborigines	100
	9	Bojie Bojie	Produce	50
	"	Johnny		26
			Aborigines	76
	10	Bojie Bojie		50
	"	Johnny		26
			Aborigines	76
	11	Bojie Bojie		50
	"	Johnny		26
			Aborigines	76
	12	Bojie Bojie		50
	"	Johnny		26
			Aborigines	76
	"	Mr. Pearson Funeral but patient M ^d phie		26
	13	Bojie Bojie		50
	"	Johnny		26
			Aborigines	76
	14	Bojie Bojie		50
	"	Johnny		26
			Aborigines	76
	15	Bojie Bojie		50
	"	Johnny		26
			Aborigines	76
	"	Mr. Pearson	M ^d phie	26
	16	Bojie Bojie		50
	"	Johnny		26
			Aborigines	76
		Amount carried forward		£ 24.12.6

1844		Amount brought forward		
Feb 16	Billy - Sea wound.. In Hospital	5 0		24 12 6
"	Mary - Fever.	2 6		
"	Mr. Jones. Rheumatism. Out patient. Public Works		7 6	
17	Bojie Bojie	5 0		2 6
"	Sammy	2 6		
"	Billy	2 6		
"	Mary	2 6		
"	Mr. Jones		12 6	
18	Bojie Bojie	5 0		2 6
"	Sammy	2 6		
"	Billy	2 6		
"	Mary	2 6		
"	Mr. Jones		12 6	
"	Mr. Anderson		2 6	
19	Bojie Bojie	5 0		2 6
"	Sammy	2 6		
"	Billy	2 6		
"	Mary	2 6		
"	Mr. Jones		12 6	
20	Bojie Bojie	5 0		2 6
"	Sammy	2 6		
"	Billy	2 6		
"	Mary	2 6		
"	Mr. Jones		12 6	
21	Bojie Bojie	5 0		2 6
"	Sammy	2 6		
"	Billy	2 6		
"	Mary	2 6		
"	Mr. Jones		12 6	
	Amount carried forward			29 0 0

1844	Feb.	Amount brought forward			
	22	Bojie Bojie		50	29 00
	"	Johnny		26	
	"	Billy		26	
	"	Mary		26	
			Aborigines		12 6
	"	Thos. Jones	Public Works		2 6
	23	Bojie Bojie		50	
	"	Johnny		26	
	"	Billy		26	
	"	Mary		26	
			Aborigines		12 6
	"	Thos. Ransom	M ^{to} Police		2 6
	24	Bojie Bojie		50	
	"	Johnny		26	
	"	Billy		26	
	"	Mary		26	
			Aborigines		12 6
	25	Bojie Bojie		50	
	"	Johnny		26	
	"	Billy		26	
	"	Mary		26	
			Aborigines		12 6
	26	Bojie Bojie		50	
	"	Johnny		26	
	"	Billy		26	
	"	Mary		26	
			Aborigines		12 6
	"	Thos. Ransom	Mounted Police		2 6
	27	Bojie Bojie		50	
	"	Billy		26	
	"	Mary		26	
			Aborigines		10 0
	"	Alfred Edwards	Treasury		2 6
	28	Bojie Bojie		50	
	"	Billy		26	
	"	Mary		26	
			Aborigines		10 0
	"	Edw. Mith. Vincer, Outpatient. Curvey			2 6
		Amount carried forward			33 15 0